

Borough of Darby
Monthly Paid Bills List
 February, 2025

100.150 - Sharon Bank - General Fund	Name	Description	Paid Amount
	SEIU LOCAL 32BJ	Monthly Public Works Health Insurance	-8,090.00
	B&L DISPOSAL	Monthly Trash Service Fee	-62,398.80
	BENNIE DIXON	Recreation Center Security Deposit Refund	-250.00
	BETHANY MCCABE	Recreation Center Security Deposit Refund	-250.00
	LORETTA BOONE	Recreation Center Security Deposit Refund	-250.00
	SHAYLA KENNEDY.	Recreation Center Security Deposit Refund	-250.00
	NEW HOLLAND AUTO GROUP	Grant - Dodge Durangos	-177,956.00
	21ST CENTURY MEDIA-PHILLY CLUSTER	Advertisement Fee	-2,176.00
	A AUTO	Monthly Automotive Fee	-8,293.50
	AMAZON CAPITAL SERVICES	Recreation Supplies	-153.66
	AQUA PENNSYLVANIA	Quarterly Hydrant Fee	-7,069.83
	AQUA PENNSYLVANIA	Water Bill - Municipal Complex	-331.09
	AQUA PENNSYLVANIA	Water Bill - Public Works	-48.00
	BRIGHTHOUSE FINANCIAL	Life Insurance - Police	-393.00
	CIVIL COLLABORATIVE CONCEPTS	Monthly Engineer Fee	-2,140.00
	CLEANNET OF PHILADELPHIA	Monthly Cleaning Services	-1,980.00
	COMCAST	High Speed Internet Monthly Fee	-133.35
	DEL. CO PUBLIC SCHOOLS HEALTHCARE TRUST	Monthly Health Insurance Fee - Police	-78,624.23
	DELAWARE COUNTY CONSORTIUM OF GOVERNMENTS	Yearly COG Membership Fee	-100.00
	DRUGSCAN	Police Services	-470.00
	EASTERN GENERATOR	Service - Generator	-432.00
	FEDERAL EXPRESS	Shipping Charges	-33.73
	HEALTH MATS CO.	Monthly Mats Cleaning - Recreation Center	-66.04
	JONES TERMITE & PEST CONTROL	Monthly Pest Control	-270.30
	KELLEHER SERVICE AND SUPPLY INC	Public Works Supplies	-969.00
	KELLY'S TROPHIES	Service Awards	-301.50
	LEAF	Monthly Copier Fees - Police	-184.02
	LEAF	Monthly Copier Fees - Admin	-183.85
	LEAF	Monthly Copier Fees - Anti Crime	-183.99
	MATTHEW BENDER & CO., INC.	Police Supplies	-330.52
	MURPHY PLUMBING & HEATING	Plumbing Service - Recreation Center	-162.50
	NABCO	Life Insurance - Public Works	-595.49
	PECO ENERGY CO.	Electric - Street Sign Main	-18.03
	PECO ENERGY CO.	Electric - Powell Park	-86.96
	PECO ENERGY CO.	Electric - Public Works Garage	-748.11
	PECO ENERGY CO.	Gas - Public Works Garage	-40.21

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PECO ENERGY CO.	Electric - Municipal Complex	-2,354.46
PECO ENERGY CO.	Gas - Municipal Complex	-55.93
PENNSYLVANIA ONE CALL SYSTEM, INC.	Emergency One Call	-84.96
PSAB UIC PLAN	Quarterly Unemployment Payment	-810.76
PURCHASE POWER	Postage - Municipal Complex	-648.91
PURE WATER TECHNOLOGY	Water - Public Works	-59.99
PURE WATER TECHNOLOGY	Water - Municipal Complex	-119.98
RAYMOND BLYTHE JR. RCN	Insurance Reimbursement - Police	-4,192.80
SAIERNO TIRE CORP.	High Speed Internet Monthly Fee	-13.00
SAXON OFFICE TECHNOLOGY, INC.	Tires - Public Works Vehicles	-399.00
SAXON OFFICE TECHNOLOGY, INC.	Copier Color Fee - Police	-144.29
SHRED PATROL	Copier Color Fee - Admin	-264.05
STANDARD INSURANCE COMPANY	Monthly Shredding Fees	-163.33
STAPLES	Life Insurance - Police	-933.90
T-MOBILE	Office Supplies	-171.69
TESTA INDUSTRIAL SUPPLY, LLC	Monthly Cell phone, Ipad charges	-965.34
UNITED CONCORDIA	Cleaning Supplies	-677.80
UNIVEST BANK	Monthly Dental Insurance - Police	-4,244.30
VISION BENEFITS OF AMERICA -	Monthly Street Light Fee	-2,318.43
VISION BENEFITS OF AMERICA -	Monthly Vision Insurance - Police	-526.75
WASHINGTON NATIONAL INSURANCE	Monthly Vision Insurance - Retired Police	-8.95
TRYONS INC.	Employee Contributions	-262.95
	Grant - Police Vehicle Lettering	-27,963.14
		-403,348.42